



Address for correspondence :
Opérateurs indépendants - Service facturation
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Mr Dhiraj Tarte
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Type of Document : Invoice
Invoice N° D10009097
Invoice date 08/12/2023 (DD/MM/YYYY)

Customer ID AN22696564
Profile : Motor trade repair professional
Inter-community VAT code :

Reference	Details of your invoice (Euros excl. VAT)	Unit price	Quantity	Total amount
ABO1A	1-year (365-day) Subscription	559.0	1.0	559.00
Invoice total excl. VAT				559.0 EUR
VAT total (VAT rate VAR_TVA)				111.80 EUR
Invoice total amount incl. VAT				670.8 EUR

Conditions of payment and discount
Cash payment
Discount : none.

VAT paid on debits further to the authorisation dated 31/12/1967.